



2475 HANOVER STREET PALO ALTO, CA 94304-1114 650.233.4500 F: 650.233.4545

**RECEIVED  
CENTRAL FAX CENTER**

MAR 15 2005

**FACSIMILE**

Total Pages (Including cover): 4

HOUSTON			
LONDON	Date: March 15, 2005	Must Be Sent By:	
LOS ANGELES			
NEW YORK			
NORTHERN VIRGINIA	To: Examiner: Vo, Lilian Art Unit: 2127	Fax No:	(703) 872-9306
ORANGE COUNTY			
SACRAMENTO	Company: U.S. Patent & Trademark Office	Phone No:	
SAN DIEGO			
SAN FRANCISCO	From: Mark J. Danielson	Phone No:	(650) 233-4777
SILICON VALLEY			
SINGAPORE	User No: 13068	C/M No:	083452-0261856
STAMFORD			
SYDNEY	Re: U.S. Serial No. 09/498,525		
TOKYO	Filing Date: February 4, 2000		
WASHINGTON DC	First Named Inventor: Hamman Elabd		

**CERTIFICATE OF FACSIMILE TRANSMISSION**

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted by facsimile to the person/group, fax number and date indicated above.

By: Bobbie Jutras  
Bobbie Jutras

**Confidentiality Note:**  
The documents accompanying this facsimile transmission may contain confidential information which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, or the person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in this transmission is strictly PROHIBITED. If you have received this transmission in error, please immediately notify us by telephone and mail the original transmission to us. Thank you.

**Attachments:**

1. Request for Refund
2. Copy of February 2005 Deposit Account Statement, page 3

If you have not properly received this fax, please call (650) 233-4500. Thank you.

Operator: \_\_\_\_\_ Time Sent: \_\_\_\_\_ Batch ID: \_\_\_\_\_

60370066V1

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Patentee:  
Hamman Elabd

Confirmation No: 8921

Application No.: 09/498,525

Examiner: Vo, Lilian  
Art Unit: 2127

Filing Date: February 4, 2000

Attorney Docket No. 083452-0261856  
Client Ref. RCI-002

Title: Real Time DSP Load Management System

RECEIVED  
CENTRAL FAX CENTER

MAR 15 2005

CERTIFICATE OF FACSIMILE TRANSMISSION

I certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted by facsimile to (703) 872-9306, Mail Stop 16, Director of the U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on March 15, 2005.

By: Bobbie Jutras  
Bobbie JutrasREQUEST FOR REFUND

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Applicant asserted Small Entity status on February 4, 2000 at the time of filing the above application.

This is a request for a refund, with respect to the charge to Deposit Account 50-2213, shown on the attached statement dated February 2005, page 3, line 12. This request for refund is made within three months of payment of the fees.

Applicant's attorney also believes that the incorrect code is entered on the statement. A Request for Continued Examination was filed on January 31, 2005 for which the fee code is 1801. The fee code, 1810, entered on the statement, is for each additional invention to be examined (see 37 CFR 1.129(b)), which does not apply in this instance.

Hamman Elabd  
60398026v1

1

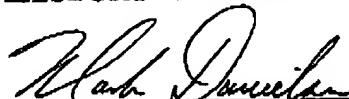
083452-0261856 / RCI-002  
09/498,525

## Fees Paid for which Refund Requested Amount of Refund Requested:

Request for Continued Examination	\$790.00
-----------------------------------	----------

The total Refund Requested is \$395.00 (1/2 of above amount). Please make refund by crediting Deposit Account No. 50-2213 (order no. 083452-0261856).

Respectfully submitted,  
PILLSBURY WINTHROP LLP



40,580

Date: March 15, 2005

Reg. No.

Mark Danielson

Telephone: (650) 233-4777

Facsimile: (650) 233-4545

Customer No. 27,498

02/11 313	10291107	1426/6/2	2501	\$700.00	\$37,6
02/11 314	10291107	1426/6/2	1504	\$300.00	\$37,3
02/11 360	78564804	067329-031-4888	7001	\$325.00	\$37,0
02/11 429	78564857	067329-031-4889	7001	\$325.00	\$36,6
02/11 478	78564878	067329-031-4890	7001	\$325.00	\$36,3
02/11 523	78564894	067329-031-4891	7001	\$325.00	\$36,0
02/11 605	78564936	067329-031-4892	7001	\$325.00	\$35,7
02/11 659	78564966	067329-031-4893	7001	\$325.00	\$35,3
02/14 92	10959665	016132-0312457	2001	\$395.00	\$34,9
02/14 93	10959665	016132-0312457	2051	\$66.00	\$34,9
02/14 806	78566120	067273-0314623	7001	\$325.00	\$34,6
02/15 4	09498525	083452/0269998 & 0261856	1810	\$790.00	\$33,8
02/15 8	10958626	7 016132 - 0312458	1001	\$790.00	\$33,0
02/15 9	10958626		1051	\$130.00	\$32,8
02/15 25	10979999	056350-0313042	2051	\$65.00	\$32,8
02/15 31	09715853	10284-0269451	2253	\$510.00	\$32,3
02/15 47	10982693	016132-0310281	1001	\$790.00	\$31,5
02/15 48	10982693	016132-0310281	1202	\$1,250.00	\$30,2
02/15 49	10982693	016132-0310281	1201	\$200.00	\$30,0
02/15 50	10982693	016132-0310281	1051	\$130.00	\$29,9
02/15 258	11054932	058884-0314918	2011	\$150.00	\$29,7
02/15 259	11054932	058884-0314918	2111	\$250.00	\$29,5
02/15 260	11054932	058884-0314918	2311	\$100.00	\$29,4
02/15 261	11054932	058884-0314918	2202	\$25.00	\$29,4
02/15 557	75923231	080803-026-6524	7003	\$100.00	\$29,3

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$29,920.00	\$31,475.00	\$30,875.00	\$29,320.00

[Need Help?](#) | [Return to USPTO Home Page](#) | [Return to Finance Online Shopping](#)